

Del Carmen Consulting, LLC
 3122 Westwood Drive
 Arlington, Texas 76012

June 26, 2020 through July 26, 2020

INVOICE # SM2020-4
 SPECIAL MASTER
 JULY 2020 INVOICE

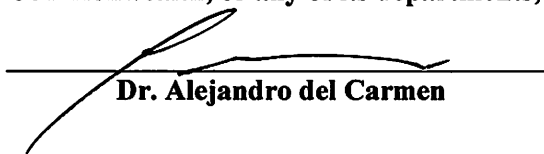
TOTAL DUE \$ 13,425.00

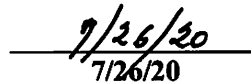
Tasks Completed

| Hours | Description | Total |
|-------|---|----------|
| 28.5 | Drafted, reviewed and responded to emails and all other documents/communication with respective parties and the Court. | \$4,275 |
| 13.5 | Conference calls with the Monitoring Team members. | \$2,025 |
| 7 | Conference calls with the Parties and Monitor. | \$1,050 |
| 23.5 | Reviewed and provided feedback related to statistical sampling strategy. Participated in conference calls on sampling strategy. | \$3,525 |
| 9.5 | Reviewed report and provided feedback on promotional component and use of force review protocol. | \$1,425 |
| 7.5 | Worked on document related to use of force lesson review. | \$1,125 |
| | | \$13,425 |

Total Wages Due = \$13,425.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


 Dr. Alejandro del Carmen


 7/26/20
 7/26/20